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2 BILL NO. S-75-09-*28*

3 SPECIAL ORDINANCE NO. S-*206-75*,

4 AN ORDINANCE approving blanket purchase orders
5 for the purchase of fuel oil

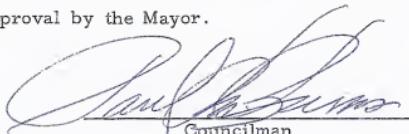
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
7 WAYNE, INDIANA:

8 SECTION 1. That the contracts between the City of Fort Wayne, by
9 and through its Mayor and the Board of Public Works and the following, for the
10 purchase of fuel oil, as follows:

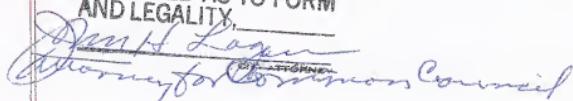
11 City Utilities Purchase Order B-7127, Gladieux Refinery, Inc.
12 (WPC Plant and Water Maintenance)
13 City Utilities Purchase Order B-7128, Rolf Coal & Fuel Corp.
14 (WPC Plant and Water Maintenance)
15 City Utilities Purchase Order B-7129, Industrial Fuel Oils, Inc.
16 (3 Rivers Filtration Plant)
17 City Utilities Purchase Order B-7230, Rolf Coal & Fuel Corp. (WPC Plant)
18 City Utilities Purchase Order B-7131, Gladieux Refinery (WPC Plant)
19 Purchase Order B-3-31702, Gladieux Refinery, Inc. (Street, Fire, Police,
20 Humane Shelter, Safety Garage & Emergency Servs.)
Purchase Order B-3-31703, Rolf Coal & Fuel Corp. (Street, Fire, Police,
Humane Shelter, Safety Garage & Emergency Svcs.)
Purchase Order B-3-31704, Gladieux Refinery (Street & Public Safety)
Purchase Order B-3-31705H, Allen County Co-op Assn., Inc.
(Fire Department)

21 all as more particularly set forth on said Purchase Orders which are on file in
22 the Office of the Department of Purchasing, are by reference incorporated herein,
23 made a part hereof and is hereby in all things ratified, confirmed and
24 approved.

25 SECTION 2. This Ordinance shall be in full force and effect from
26 and after its passage and approval by the Mayor.

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29 Councilman
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35 APPROVED AS TO FORM
AND LEGALITY,


Dent Laxon
Attorney for Common Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 9-23-75

Charles W. Westerman

CITY CLERK

Melvin G. Streck, chief Deputy
Burns.

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>9</u>	<u>0</u>			
BURNS	X	—	—	—	—
HINGA	X	—	—	—	—
KRAUS	X	—	—	—	—
MOSES	X	—	—	—	—
NUCKOLS	X	—	—	—	—
SCHMIDT, D.	X	—	—	—	—
SCHMIDT, V.	X	—	—	—	—
STIER	X	—	—	—	—
TALARICO	X	—	—	—	—

DATE: 10-14-75

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1-206-75 on the 14th day of October, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of October, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Joe F. Ladd
MAYOR

Westerman
Hall
Boggs

Bill No. S-75-09-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase orders for the purchase of fuel oil

[14 blank lines]

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 10-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Bk 62
P.258

Corporation, prepared by Archonics Corporation,
covering work performed under Firehouse No. 7,
Gerner Spring and Lindenwood.

9/15/75

3886

15. Received the following Blanket Purchase Orders from the Purchasing Agent for fuel oil: All orders dated September 12, 1975.

Approved Blanket Purchase Orders: City Utilities Nos. 7127, 7128, 7129, 7130 and 7131; and Civil City Nos. 31702, 31703, 31704 and 31705. Ordered sent to Common Council on Tuesday, September 23, 1975 at 8:00 p.m.

CITY UTILITIES PURCHASE ORDERS:

P.O. No.	Supplier:	Price:	Ship to:
B-7127	GLADIEUX REFIN., INC.	.3041/gal. Transport	WP Control Plant Water Mntce. & Serv.
B-7128	ROLF COAL & FUEL CORP.	.3270/gal. Tank	WP Control Plant Water Mntce. & Serv.
B-7129	INDUSTRIAL FUEL OILS INC.	.3076/gal.	Three Rivers Filt. Plant Griswold Drive
B-7130	ROLF COAL & FUEL CORP.	.3640/gal. Tank	WP Control Plant 2601 Dwenger Ave.
B-7131	GLADIEUX REFIN. INC.	.3341/gal TANK .3041/gal TRANSPORT	WP Control Plant 2601 Dwenger Ave.

CIVIL CITY PURCHASE ORDERS:

B3-31702	GLADIEUX REFIN., INC.	.3041/gal. Transport	Street, Fire, Humane Shelter, Police, Safety Garage and Emergency Services Depts.
B3-31703	ROLF COAL & FUEL CORP.	.3270/gal. Tank	Street, Fire, Humane Shelter, Police, Safety Garage and Emergency Services Depts.
B3-31704	GLADIEUX REFIN., INC.	.3341/gal. TANK .3041/gal. TRANSPORT	Street Dept. & Pub. Safety Garage.
B3-31705H	ALLEN CNTY.CO-OP. ASSN.,INC.	.3710/gal	Fire Department.

MEMO FROM PURCHASING DEPARTMENT

September 12, 1975

Board of Public Works
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Edna Smith Subject: Bid #666

Attached are copies of successful bidders.

<u>Gladieux Refinery, Inc.</u>	<u>Escalator Prices</u>	<u>Blanket Order Numbers</u>
#2 Fuel Oil	.30hl/per gallon Transport	(P.O. 3-31702 Civil-City 7127 City-Utilities)
<u>Rolf Coal & Fuel Company</u>		
#2 Fuel Oil	.3270/per gallon Tank	(P.O. 3-31703 Civil-City 7128 City-Utilities)
<u>Industrial Fuel Oils, Inc.</u>		
#5 Fuel Oil	.3076/per gallon	(P.O. 7129 City-Utilities)
<u>Rolf Coal & Fuel Company</u>		
#1 Fuel Oil	.3640/per gallon	(P.O. 7130 City-Utilities)
<u>Gladieux Refinery, Inc.</u>		
#2D Diesel Fuel Oil	.33hl/per gallon Tank. .30hl/per gallon Transport	(P.O. 3-31704 Civil-City 7131 City-Utilities)
<u>Allen County Co-Operative</u>		
Special Dixiel Mix	.3710/per gallon	(P.O. 3-31705 Civil-City)

No bids were received for Kerosene.

Tabulation sheet is attached.

We are only issuing One (1) Civil-City and One (1) City-Utilities Purchase Orders to each vendor for each commodity. Each department can use their Mini Purchase Orders to order from these vendors as required.

62-258-15
9/15/75

Tabulation of Bid

Bid Reference No. 666
 Closing Date 8/21/75-10100 AM

Allen County Co-Op 440 Mourey Street New Haven, Indiana 46774 <u>NON-COLL-OK</u> <u>Check #</u> <u>6386,20</u>	Gladieux Refinery 4133 New Haven Ave. Fort Wayne, Indiana <u>NON-COLL Check 46803</u> <u>OK #7743 5,615.00</u>	Industrial Fuel Co. 909 Wells Street Fort Wayne, Indiana 46808 <u>NON-COLL-OK</u>	Rolf Coal & Fuel Co. 1702 South Fairfield Fort Wayne, Indiana <u>NON-COLL</u> <u>46803</u> <u>OK</u> <u>10:00 AM</u>
<u>Item #1</u> <u>#2 Fuel Oil</u>	Firm Price Escalator Price <u>TANK OR TRANS</u> <u>.3590</u>	Firm Price Escalator Price <u>TANK</u> <u>.3341</u> <u>TRANS.</u> <u>.3041</u>	Firm Price Escalator Price
<u>Item #2</u> <u>#5 Fuel Oil</u>	Firm Price Escalator Price	Firm Price Escalator Price	Firm Price Escalator Price <u>.3076</u> <u>✓</u>
<u>Item #3</u> <u>#1 Fuel Oil</u>	Firm Price Escalator Price <u>.3740</u>	Firm Price Escalator Price <u>.3741</u>	Firm Price Escalator Price <u>TANK</u> <u>.3640</u> <u>✓</u>
<u>Item #4</u> <u>Kerosene</u>	Firm Price Escalator Price	Firm Price Escalator Price	Firm Price Escalator Price
<u>Item #5</u> <u>#2D Diesel Fuel Oil</u>	Firm Price Escalator Price <u>.3690</u>	Firm Price Escalator Price <u>TANK</u> <u>.3341</u> <u>TRANS.</u> <u>.3041</u>	Firm Price Escalator Price
<u>Item #6</u> <u>Special Diesel Mix</u> <u>- Dethloff 8/21/75</u> <u>+ Kroes 10:00 AM</u>	Firm Price Escalator Price <u>.3710</u> <u>✓</u>	Firm Price Escalator Price	Firm Price Escalator Price

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

62-258-15 9/15/75

ORIGINAL PURCHASE ORDER NO. B 71221

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 12, 1975

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

SHIP TO —

Water Pollution Control Plant
Water Maintenance & Service

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p><u>ITEM 1</u> <u>BLANKET PURCHASE ORDER</u></p> <p>Annual Requirements of #2 Fuel Oil for 1975-76 Heating Season</p> <p>Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.</p> <p>Bid Ref #666</p> <p>Subject to Councilmanic Approval</p> <p><i>George D. Scovell</i> <i>Carl G. O'Neal</i> <i>Ronald J. Davis</i></p>		.3041 per gallon Transport	

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *A.J. Bennett*
CITY UTILITIES PURCHASING AGENT

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Rolf Coal & Fuel Corporation
1702 S. Fairfield Avenue
Fort Wayne, Indiana 46804

62-258-15 9/5/75
ORIGINAL PURCHASE ORDER NO. B 7128

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 12, 1975

SHIP TO —

Water Pollution Control Plant
Water Maintenance & Service

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>BLANKET PURCHASE ORDER</u> <u>ITEM 1</u> Annual Requirement of #2 Fuel Oil for 1975-76 Heating Season		.3270 per gallon Tank	
		Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.			
		Per Bid #666 <i>Jerry J. Howell</i> Subject to Departmental Approval. Carl E. O'Neal <i>Robert Dault</i>			

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BY

G. T. Kemethoff
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

62-258-15

9/5/75

ORIGINAL PURCHASE ORDER NO. B 71291

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE September 12, 1975

Industrial Fuel Oils Inc.
909 Wells Street
Fort Wayne, Indiana

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx. 125,000		<p><u>BLANKET PURCHASE ORDER</u></p> <p><u>ITEM 2</u></p> <p>■ 200 Viscosity #5 Fuel Oil</p> <p>Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.</p> <p>Bid Ref. #660 <i>John D. Scamell</i> Subject to Councilmanic Approval.</p> <p><i>Carl E. O'Neal</i></p> <p>RB</p>		.3076/per gallon	

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 1% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Rolf Coal & Fuel Corporation
1702 S. Fairfield Avenue
Fort Wayne, Indiana 46804

62-258-15 9/15/75
ORIGINAL B 7130
PURCHASE ORDER NO.

DATE September 12, 1975

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

**MAIL ALL INVOICES TO —
CITY UTILITIES**

**GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802**

**INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx. 10,000		<p><u>BLANKET PURCHASE ORDER</u></p> <p><u>ITEM 3</u></p> <p>#1 Fuel Oil</p> <p>Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.</p> <p><i>John D. Scowell</i> Bid Ref #666</p> <p>Subject to Councilmanic Approval.</p> <p><i>Carl G. H. Hall</i></p> <p><i>R. J. Venetoff</i></p>		.3640 per gallon Tank	

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

P. J. Venetoff
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
 ROOM 950 CITY-COUNTY BUILDING
 NUMBER ONE EAST MAIN STREET
 FORT WAYNE, INDIANA 46802

ORIGINAL
 PURCHASE ORDER NO. B

71344

This number must appear on each pack-
 age, packing slip, invoice, bill of lading,
 express receipt and correspondence.

DATE September 12, 1975

Gladieux Refinery Inc.
 4133 New Haven Avenue
 Fort Wayne, Indiana 46804

SHIP TO —

Water Pollution Control Plant
 2601 Dwenger Avenue
 Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
 4th FLOOR CITY-COUNTY BUILDING
 NUMBER ONE EAST MAIN STREET
 FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
 CERTIFICATION AS REQUIRED BY
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx. 110,000		<p><u>BLANKET PURCHASE ORDER</u></p> <p><u>ITEM 5</u></p> <p>#2D Diesel Fuel Oil</p> <p>.3341/per gallon Tank .3041/per gallon Transport</p> <p>Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.</p> <p>Carl E. O'Neal Subject to Councilmanic Approval.</p> <p>Carl E. O'Neal Robert W. Daniels</p>			

ATTENTION!

Send all Invoices to General Accounting
 4th Floor, City-County Bldg.
 1 E. Main St.
 Fort Wayne, Indiana 46802
 Show P. O. Number on Packing Slip
 and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

Bid
666

Gladieux #2 Fuel Oil
3641/Transport 62-258-15 9/1/75

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Dept., Fire Dept., Humane Shelter,
Police Dept., Safety Garage, Emergency Services

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT
OR DIVISION _____

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3 - 31702

DATE September 12, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

IP

DEPT. _____

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
<u>BLANKET PURCHASE ORDER</u>				
<u>ITEM 1</u>				
		Annual Requirements of #2 Fuel Oil for 1975-76 Heating Season		.3041/per gallon Transport
COMPLIANCE WITH THE DELIVERY DATE REQUIRED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.		Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.		
NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER		Per Bid #666		
THE CONTRACTOR OR VENDOR SIGNING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.		Subject to Councilmanic Approval.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
INQ. SALES TAX EXEMPT. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT MEET WITH YOUR QUOTATION, PLEASE RETURN IT WITH AN EXPLANATION.				
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY CO- VERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.				
I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.				
Alex T. Demetrot — Director of Purchases				
Edward G. Kamnikar — City Controller				
Per _____				
Public Works E.L.W. — Signature				
Gladieux Signature				
Carl E. O'Neal Signature				
Per _____				

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street, Fire Dept., Humane Shelter, Police Dept.
Safety Garage, Emergency Services

Rolf Coal & Fuel Corporation
1702 S. Fairfield Avenue
Fort Wayne, Indiana 46804

DELIVER TO:
DEPARTMENT
OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

62-258-15-
115/75

PURCHASE ORDER NUMBER	
B 3 - 31703	
DATE	September 12, 1975
REF. NO.	
REQ. NO.	
THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.	
THIS PURCHASE ORDER ISSUED BY:	
DEPT.	DP
DATE WANTED	
APPROPRIATION AND FUND NUMBER	

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED) <u>BLANKET PURCHASE ORDER</u> <u>ITEM 1</u> Annual requirement of #2 Fuel Oil for 1975-76 Heating Season		.3270/ per gallon Tank
COMPLIANCE WITH THE DELIVERY DATE REQUIRED WILL BE VOID "FOLLOW UP" CORRESPONDENCE.		Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.		
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER		Bid Ref #666		
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AGREE- GES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.		Subject to Councilmanic Approval.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, FREIGHT, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALES TAX EXEMPT. I.D. NO. 34500				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION PLEASE ONLY RETURN IT WITH AN EXPLANATION.		RB		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar — City Controller

Alex T. Demetrot — Director of Purchases

Per

Per

Bid
666

#20 Diesel Fuel Oil
Gladieux

.3341/J62-258-15
.3041/Jenap. 9/15/75

FORM OP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department, & Public Safety Garage
231 S. Clinton St. 1705 S. Lafayette St.
Fort Wayne, Indiana 46802

Gladieux Refinery Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

DELIVER TO:
DEPARTMENT
OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
B 3 - 31704

DATE September 12, 1975
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. IP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
Approx 110,000		<p style="text-align: center;"><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p style="text-align: center;"><u>BLANKET PURCHASE ORDER</u></p> <p style="text-align: center;"><u>ITEM 5</u></p> <p>#2D Diesel Fuel</p> <p>.3341 per gallon Tank .3041 per gallon Transport</p> <p>Furnish source, price, documentation, as of 8/21/75 in acknowledgement of this order. Any futher price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.</p> <p>Per Bid Ref #666</p> <p>Subject to Councilmanic Approval.</p> <p><i>[Signature]</i> OCT 1975 Board of Public Works</p> <p>Per Bid Ref #666</p> <p>I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.</p> <p>I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION FILE IN THIS OFFICE.</p> <p>Edward G. Kamnikar— City Controller</p> <p>Alex T. Demetrotte — Director of Purchases</p>		

Bid
666

Spec. Diesel mix
Allen Co. Co-op

62-258-15
13.710/gal
115.75-

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE, 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department

3rd Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Allen County CoOperative Association Inc.

440 Mourey
New Haven, Indiana 46774

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

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ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
<u>BLANKET PURCHASE ORDER</u>				
		<u>ITEM 6</u>		
Approx. 13,000		Special Diesel Mix	.3710/per gallon	
COMPLIANCE WITH THE DELIVERY DATE RECEIVED WILL A- VOID "STAND UP" CORRESPONDENCE.				
<u>NOTE</u>				
<u>READ</u>				
INSTRUCTIONS ON THE BACK OF THIS <u>ORDER</u>				
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHIPPED NOT INCLUDING TAXES OF ANY KIND.		Furnish source, price, documentation as of 8/21/75 in acknowledgement of this order. Any further price increase (decrease) is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
NO. SALES TAX EXEMP. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
<u>ADDENDUM</u>				
<u>APPROVED</u>				
<i>Jerry D. Lowell</i> Bid Ref #666				
<i>Carl S. Seal</i> Subject to Councilmatic Approval.				
<i>Roger W. Davis</i>				
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY CO- ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.		I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.		
Edward G. Kamnikar—City Controller		Alex T. Demetroff — Director of Purchases		

Per

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

✓
L-75-09-28

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers blanket purchase orders for purchase of fuel oil as follows:

City Utilities Purchase Order B-7127	Gladieux Refinery, Inc. (WPC Plant & Water Maint.)
B-7128	Rolf Coal & Fuel Corp. (WPC Plant & Water Maint.)
B-7129	Industrial Fuel Oils, Inc. (3 Rivers Filt. Plant)
B-7130	Rolf Coal & Fuel Corp. (WPC Plant)
B-7131	Gladieux Refinery, Inc. (WPC Plant) (Street, Fire, Police,
Civil City Purchase Order B3-31702	Gladieux Refinery, Inc. Humane Shelter, Safety Garage & Emergency Svcs.)
B3-31703	Rolf Coal & Fuel Corp. " "
B3-31704	Gladieux Refinery, Inc. (Street & Pub. Safety)
B3-31705H	Allen Cnty.CO-OP Assn., Inc. (Fire Dept.)

EFFECT OF PASSAGE Purchase of needed fuel oil for various city departments

EFFECT OF NON-PASSAGE Inadequate supply of fuel oil for departments
for coming winter months.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Blanket Purchase Orders

ASSIGNED TO COMMITTEE City Utilities